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|--|--|---|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |   |  | 1. Contract ID Code<br>Firm-Fixed-Price  |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>P00021  |  | 3. Effective Date<br><br>2000JUN19  |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br><br>TACOM-ROCK ISLAND<br>AMSTA-LC-CSC-C<br>MARY ROBBINS (309) 782-3818<br>ROCK ISLAND IL 61299-7630<br><br>EMAIL: ROBBINSM@RIA.ARMY.MIL  |  | Code W52H09   |  | 7. Administered By (If other than Item 6)<br><br>DCMC ATLANTA<br>805 WALKER STREET SUITE 1<br>MARIETTA GA 30060-2789   |  | Code S1103A  |  |
|  |  |   |  | SCD C PAS S1103A6801APC ADP PT HQ0338  |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>F N MANUFACTURING INC<br>NORTHEAST INDUSTRIAL PARK<br>P O BOX 24257<br>COLUMBIA SC 29224<br><br>TYPE BUSINESS: Large Business Performing in U.S.  |  |   |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|  |  |   |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|  |  |   |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE20-96-C-0362        |  |
|  |  |   |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br><br>1996AUG29                              |  |
| Code 3S679   |  | Facility Code   |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |   |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |   |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>ACRN: AC NET DECREASE: -\$7,176.00  |  |   |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>   |  |   |  |  |  |  |  |
| KIND MOD CODE: C<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |   |  |  |  |  |  |
| <input type="checkbox"/>   |  | A. This Change Order is Issued Pursuant To:<br>The Contract/Order No. In Item 10A.  |  |  |  | The Changes Set Forth In Item 14 Are Made In                           |  |
| <input type="checkbox"/>   |  | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |  |  |  |  |  |
| <input checked="" type="checkbox"/>  |  | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)   |  |  |  |  |  |
| <input type="checkbox"/>   |  | D. Other (Specify type of modification and authority)   |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.   |  |   |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  |  |   |  |  |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION  |  |   |  |  |  |  |  |
| Contract Expiration Date: 2002MAY31  |  |   |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |   |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)  |  |   |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>ADELAIDE J TKATCH<br>TKATCHA@RIA.ARMY.MIL (309) 782-5313 |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)   |  | 15C. Date Signed  |  | 16B. United States Of America<br><br>By _____<br>(Signature of Contracting Officer)                                    |  | 16C. Date Signed   |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |   |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |   |                           |
|---|---|---------------------------|
| <b>CONTINUATION SHEET</b>                                   | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-96-C-0362 <b>MOD/AMD</b> P00021 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> F N MANUFACTURING INC |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS REDUCE THE TOTAL AMOUNT OF THE CONTRACT TO REFLECT THE 800 EACH FORWARD ASSIST ASSEMBLIES, NSN: 1005-01-422-0160, P/N 9349086, THAT WERE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM). AS A RESULT OF THIS ACTION, THE AMOUNT IS DECREASED BY \$7,176.00 (\$8.97 EACH) FROM \$37,655,054.41 TO \$37,647,878.41.

2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A024 \*\*\*

Name of Offeror or Contractor: F N MANUFACTURING INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 0001AC  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1005-01-128-9936<br/>NOUN: M16A2 RIFLE, 5.56MM<br/>FSCM: 19200<br/>PART NR: 9349000<br/>SECURITY CLASS: Unclassified<br/>PROGRAM YEAR: 1<br/>PRON: J55AOS83M1 PRON AMD: 07 ACRN: AC<br/>AMS CD: 3210160131<br/>FMS CASE IDENTIFIER: AC UAW</p> <p><u>Description/Specs./Work Statement</u><br/>TOP DRAWING NR: 9349000<br/>DATE: 29-MAR-1996</p> <p><u>Packaging and Marking</u><br/>PACKAGING/PACKING/SPECIFICATIONS:<br/>SPI 9349000<br/>LEVEL PRESERVATION: Military<br/>LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin ACCEPTANCE: Origin</p> | 100      | EA   | \$ ** N/A ** | \$ 32,640.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE        | PRON/         |             | OBLG STAT/        |    |                     | INCREASE/DECREASE |           | CUMULATIVE    |
|-------------|---------------|-------------|-------------------|----|---------------------|-------------------|-----------|---------------|
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>JOB ORD NO</u> |    | <u>PRIOR AMOUNT</u> | <u>AMOUNT</u>     |           | <u>AMOUNT</u> |
| 0001AC      | J55AOS83M1    | AC          | 2                 | \$ | 39,816.00           | \$                | -7,176.00 | \$ 32,640.00  |
|             | 3210160131    |             | 593S83            |    |                     |                   |           |               |
|             |               |             |                   |    | NET CHANGE          | \$                | -7,176.00 |               |

| SERVICE     | NET CHANGE     |  |  | ACCOUNTING     | INCREASE/DECREASE |
|-------------|----------------|--|--|----------------|-------------------|
| <u>NAME</u> | <u>BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u>         |  | <u>STATION</u> | <u>AMOUNT</u>     |
| Army        | AC             | 9711 X8242AC01X6V6V01UAW 00131EAACS11116 |  | W52H09         | \$ -7,176.00      |
|             |                |  |  | NET CHANGE     | \$ -7,176.00      |

|                       |    | <u>PRIOR AMOUNT</u> |    | <u>INCREASE/DECREASE</u> |    | <u>CUMULATIVE</u> |
|-----------------------|----|---------------------|----|--------------------------|----|-------------------|
|                       |    | <u>OF AWARD</u>     |    | <u>AMOUNT</u>            |    | <u>OBLIG AMT</u>  |
| NET CHANGE FOR AWARD: | \$ | 37,655,054.41       | \$ | -7,176.00                | \$ | 37,647,878.41     |